

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1244600
Invoice Date 02/23/05
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses 3,487.39

TOTAL BALANCE DUE UPON RECEIPT \$3,487.39

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1244600
Invoice Date 02/23/05
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	3.40
Duplicating/Printing/Scanning	742.15
Westlaw	543.22
Postage Expense	0.74
Courier Service - Outside	66.16
Outside Duplicating	1,595.95
Secretarial Overtime	307.50
Lodging	121.98
Transportation	14.00
Mileage Expense	24.30
Meal and Refreshment Expense	7.39

CURRENT EXPENSES 3,487.39

TOTAL BALANCE DUE UPON RECEIPT \$3,487.39

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W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1244600
 Invoice Date 02/23/05
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/17/04	ATTY # 0396: 6 COPIES	.90
12/17/04	ATTY # 0396: 7 COPIES	1.05
12/20/04	ATTY # 0396: 9 COPIES	1.35
12/20/04	ATTY # 0396: 9 COPIES	1.35
12/20/04	ATTY # 0396: 9 COPIES	1.35
12/20/04	ATTY # 0396: 9 COPIES	1.35
12/27/04	Courier Service - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to TYLER D. MACE, KIRKLAND & ELLIS (WASHINGTON DC 20005).	19.59
12/27/04	Courier Service - Shipped from Maureen Atkinson Reed Smith LLP - Pittsburgh to TYLER D. MACE, KIRKLAND & ELLIS (WASHINGTON DC 20005).	17.52
12/27/04	Courier Service - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to TYLER D. MACE, KIRKLAND & ELLIS (WASHINGTON DC 20005).	29.05
12/27/04	Courier Service - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to TYLER D. MACE, KIRKLAND & ELLIS (WASHINGTON DC 20005).	17.52
12/27/04	Courier Service - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to TYLER D. MACE, KIRKLAND & ELLIS (WASHINGTON DC 20005).	-17.52

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 23, 2005

Invoice Number 1244600
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01/03/05	ATTY # 1911: 3 COPIES	.45
01/03/05	ATTY # 1911: 3 COPIES	.45
01/03/05	ATTY # 0396; 4 COPIES	.60
01/03/05	ATTY # 0396; 58 COPIES	8.70
01/03/05	Secretarial overtime: revise presentation materials for meeting with government.	105.00
01/04/05	ATTY # 0559: 4 COPIES	.60
01/04/05	ATTY # 0559: 1 COPIES	.15
01/04/05	ATTY # 0559: 4 COPIES	.60
01/04/05	ATTY # 0559: 1 COPIES	.15
01/04/05	ATTY # 0559: 4 COPIES	.60
01/04/05	ATTY # 0559: 5 COPIES	.75
01/04/05	ATTY # 0710; 61 COPIES	9.15
01/04/05	ATTY # 0710; 61 COPIES	9.15
01/04/05	ATTY # 0856; 315 COPIES	47.25
01/04/05	ATTY # 0856; 718 COPIES	107.70
01/04/05	ATTY # 0856; 880 COPIES	132.00
01/04/05	Secretarial overtime: revise presentation materials for meeting with government.	67.50
01/05/05	ATTY # 0349: 122 COPIES	18.30
01/05/05	ATTY # 0349: 62 COPIES	9.30
01/05/05	ATTY # 0856; 50 COPIES	7.50
01/05/05	ATTY # 0710; 84 COPIES	12.60
01/05/05	Secretarial overtime: revise presentation materials for meeting with government.	22.50
01/05/05	303-866-0487/DENVER, CO/5	.25
01/05/05	561-362-1551/BOCA RATON, FL/11	.55
01/05/05	202-879-5177/WASHINGTON, DC/6	.30

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01/05/05	561-362-1959/BOCA RATON, FL/2	.10
01/06/05	ATTY # 0349: 45 COPIES	6.75
01/06/05	ATTY # 0710: 7 COPIES	1.05
01/06/05	ATTY # 0559: 22 COPIES	3.30
01/06/05	ATTY # 0559: 22 COPIES	3.30
01/06/05	ATTY # 0559: 22 COPIES	3.30
01/06/05	ATTY # 0559: 22 COPIES	3.30
01/06/05	ATTY # 0559: 23 COPIES	3.45
01/06/05	ATTY # 0559: 22 COPIES	3.30
01/06/05	ATTY # 0396: 2 COPIES	.30
01/06/05	ATTY # 0710; 212 COPIES	31.80
01/06/05	ATTY # 0710; 38 COPIES	5.70
01/06/05	ATTY # 0856; 4 COPIES	4.00
01/07/05	ATTY # 0718; 172 COPIES	25.80
01/10/05	ATTY # 0559; 1 COPIES	.15
01/10/05	ATTY # 0349; 2 COPIES	.30
01/10/05	ATTY # 0349: 5 COPIES	.75
01/10/05	ATTY # 0396: 1 COPIES	.15
01/10/05	ATTY # 0396: 1 COPIES	.15
01/11/05	Lodging - -LAWRENCE E. FLATLEY, MEETING IN MONTANA AT US ATTORNEY'S OFFICE 1/6-1/7/05.	121.98
01/11/05	Mileage Expense - - LAWRENCE E. FLATLEY MEETING IN MONTANA AT US ATTORNEY'S OFFICE, 1/6-1/7/05: TRAVEL TO/FROM FROM PITTSBURGH AIRPORT.	24.30
01/12/05	ATTY # 0710: 6 COPIES	.90
01/13/05	ATTY # 0559; 1 COPIES	.15
01/13/05	ATTY # 0710: 1 COPIES	.15
01/13/05	ATTY # 0710: 1 COPIES	.15

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 February 23, 2005

Invoice Number 1244600
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01/13/05	ATTY # 0710: 2 COPIES	.30
01/13/05	ATTY # 0710: 6 COPIES	.90
01/13/05	ATTY # 0710: 1 COPIES	.15
01/13/05	ATTY # 0710: 18 COPIES	2.70
01/13/05	ATTY # 0396: 5 COPIES	.75
01/14/05	ATTY # 0559; 163 COPIES	24.45
01/14/05	ATTY # 0559; 233 COPIES	34.95
01/14/05	ATTY # 0559; 5 COPIES	.75
01/14/05	Binding Charge	3.00
01/18/05	ATTY # 0349: 8 COPIES	1.20
01/19/05	954-252-8228/FTLAUDERDL, FL/3	.15
01/20/05	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC. - COPYING FOR SERVICE OF CNO.	64.90
01/20/05	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC. - COPYING FOR SERVICE OF CNO.	80.90
01/20/05	Postage Expense: ATTY # 0849	.74
01/20/05	ATTY # 0349: 8 COPIES	1.20
01/20/05	ATTY # 0856: 1 COPIES	.15
01/20/05	ATTY # 0856: 1 COPIES	.15
01/20/05	ATTY # 0856: 2 COPIES	.30
01/20/05	ATTY # 0856: 1 COPIES	.15
01/20/05	ATTY # 0856: 1 COPIES	.15
01/20/05	ATTY # 0856: 138 COPIES	20.70
01/20/05	ATTY # 0856: 68 COPIES	10.20
01/20/05	ATTY # 0349; 1 COPIES	.15
01/20/05	ATTY # 0559; 71 COPIES	10.65
01/20/05	ATTY # 0559; 4 COPIES	.60

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 February 23, 2005

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01/20/05	ATTY # 0559; 40 COPIES	6.00
01/20/05	ATTY # 0559; 2 COPIES	.30
01/20/05	ATTY # 0559; 138 COPIES	20.70
01/20/05	ATTY # 0559; 18 COPIES	2.70
01/20/05	ATTY # 0559; 10 COPIES	1.50
01/20/05	ATTY # 0559; 3 COPIES	.45
01/20/05	Secretarial Overtime - duplicating, printing, and general secretarial support for hearing on asbestos claims issues.	112.50
01/20/05	Westlaw -Multiple searches and downloads of bankruptcy code provisions, at the direction of Kirkland & Ellis attorneys.	543.22
01/21/05	ATTY # 0559; 117 COPIES	17.55
01/21/05	ATTY # 0559; 118 COPIES	17.70
01/21/05	ATTY # 0559; 146 COPIES	21.90
01/21/05	ATTY # 0349; 64 COPIES	9.60
01/21/05	ATTY # 0559; 4 COPIES	.60
01/21/05	ATTY # 0559; 16 COPIES	2.40
01/21/05	ATTY # 0559; 2 COPIES	.30
01/24/05	Transportation -- PARKING M. ATKINSON 1/21/05.	14.00
01/25/05	ATTY # 0856; 376 COPIES	56.40
01/25/05	ATTY # 0856: 6 COPIES	.90
01/25/05	202-879-5177/WASHINGTON, DC/8	.35
01/25/05	312-861-2162/CHICAGO, IL/2	.10
01/25/05	410-531-4355/COLUMBIA, MD/17	.85
01/25/05	410-531-4355/COLUMBIA, MD/15	.75
01/26/05	Meal Expense -- LUNCH FOR DAVID BERNICK FOR HEARING ON 1/21/05.	7.39

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01/27/05	REFRESHMENT EXPENSE --SNACKS AND REFRESHMENTS IN CONF. RM. 9C ON 01/20/05 (FOR HEARING PREPARATIONS)	57.60
01/27/05	Outside Duplicating -- COPYING OF BINDERS FOR GRAND JURY INVESTIGATION PRESENTATION.	1450.15
01/31/05	ATTY # 0710: 7 COPIES	1.05

CURRENT EXPENSES	3,487.39
TOTAL BALANCE DUE UPON RECEIPT	\$3,487.39

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1244601
Invoice Date 02/23/05
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	33.30

TOTAL BALANCE DUE UPON RECEIPT	\$33.30
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Tax ID# 25-0749630

W. R. Grace Invoice Number 1244601
5400 Broken Sound Blvd., N.W. Invoice Date 02/23/05
Boca Raton, FL 33487 Client Number 172573
 Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	9.00
Telephone Expense	0.15
Duplicating/Printing/Scanning	24.15
CURRENT EXPENSES	
	33.30

TOTAL BALANCE DUE UPON RECEIPT	\$33.30
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Invoice Number 1244601
Invoice Date 02/23/05
Client Number 172573
Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/17/04	Binding Charge	9.00
01/03/05	ATTY # 0856: 58 COPIES	8.70
01/10/05	ATTY # 0349: 1 COPIES	.15
01/11/05	ATTY # 0349: 1 COPIES	.15
01/12/05	ATTY # 0349: 66 COPIES	9.90
01/14/05	ATTY # 0559: 1 COPIES	.15
01/14/05	ATTY # 0559: 1 COPIES	.15
01/18/05	ATTY # 0349: 5 COPIES	.75
01/18/05	ATTY # 0349: 1 COPIES	.15
01/18/05	ATTY # 0349: 5 COPIES	.75
01/18/05	ATTY # 0349: 5 COPIES	.75
01/18/05	ATTY # 0349: 1 COPIES	.15
01/20/05	813-393-2785/TAMPA, FL/3	.15
01/20/05	ATTY # 0349: 5 COPIES	.75
01/20/05	ATTY # 0349: 1 COPIES	.15
01/20/05	ATTY # 0349: 1 COPIES	.15
01/21/05	ATTY # 0559: 1 COPIES	.15

172573 W. R. Grace & Co.
60028 ZAI Science Trial
February 23, 2005

Invoice Number 1244601
Page 2

01/24/05	ATTY # 0559: 3 COPIES	.45
01/26/05	ATTY # 0559: 4 COPIES	.60
01/28/05	ATTY # 0559: 1 COPIES	.15

CURRENT EXPENSES	33.30
TOTAL BALANCE DUE UPON RECEIPT	\$33.30